| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|---|--|
| 1.Qualifying Name and Address of Candidate MICHAEL CASSIDY 603 Lucy Street Jennings, LA 70546 | 2. Office Sought (Include title of office as well 31st Judicial District Attorney Jefferson Davis Parish 31 | OFFICE USE ONLY Report Number: 38477 Date Filed: 1/24/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 | |
| 3. Date of Election This report covers from 1/1/2013 | through <u>12/31/2013</u> | Schedule A-3 Schedule E-1 Schedule E-2 | |
| 4. Type of Report: ——————————————————————————————————— | —————————————————————————————————————— | | |
| Name of Person Preparing Report Daytime Telephone | | | |
| 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lo | ge, information and belief, and that no d that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 24th day of January | <u>, 2014</u> . | | |
| Michael C Cassidy Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 3378241893 Daytime Telephone | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 19,300.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 1,000.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 20,300.00 |
| 5. Other Receipts (Schedule A-3) | \$ 3,325.06 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 23,625.06 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 11,833.59 |
| 10. Other Disbursements (Schedule E-2) | \$ 218.64 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 12,052.23 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 26,575.97 |
| 15. Plus total receipts this period (Line 8 above) | \$ 23,625.06 |
| 16. Less total disbursements this period (Line 13 above) | \$ 12,052.23 |
| 17. Less in-kind contributions (Line 2 above) | \$ 1,000.00 |
| 18. Funds on hand at close of reporting period | \$ 37,148.80 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 24,388.50 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 1,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|--|-------------------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal St Ste 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? | 08/28/2013 | \$1,000.00 | \$1,000.00 |
| ABE'S BOAT RENTALS INC PO Box 549 Belle Chasse, LA 70037-0549 | 08/28/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ACADIAN AMBULANCE SERVICE PO Box 98000 Lafayette, LA 70509-8000 | 08/28/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| C&G BOATS INC PO Box 789 Golden Meadow, LA 70357 | 08/10/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CASSIDY'S PHARMACY INC PO Box 957 Jennings, LA 70546 | 08/10/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FREDDIE CHAPMAN 6467 Morgan Shores Road Lake Arthur, LA 70549 | 09/09/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,000.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| dabtotalo may accion m calculating totalo that macro be reported | , , | | 2 Total this Flaction | |
|---|--|--------------|------------------------|--|
| Name and Address of Contributor | Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| CHIROPRACTIC AMERICA LLC 723 N Lake Arthur avenue Jennings, LA 70546 | 08/31/2013 | \$400.00 | \$400.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DALY WILLIAMS AGENCY INC PO Drawer 1010 Jennings, LA 70546 | 08/31/2013 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DELTA MISSY'S SUPERMARKET LLC PO Box 907 Watson, LA 70786-0907 | 08/10/2013 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| EAGLE FORD PRECISION PUMP & VALVE LLC PO Box 16653 Lake Charles, LA 70616 | 09/05/2013 | \$100.00 | \$100.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| FAB-CON INC PO Box 520 Gonzales, LA 70707 | 08/16/2013 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| FAB-CON INC PO Box 520 Gonzales, LA 70707 | 09/09/2013 | \$1,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$4,100.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 4 N | <u> </u> | | 0 T-4-145- Flastica |
|--|--|--------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| G&J LAND & MARINE FOOD DISTRIBUTORS INC PO Box 649 506 Front Street Morgan City, LA 70381 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/04/2013 | \$100.00 | \$100.00 |
| IVY WOODS CAMPAIGN FUND 6101 Hwy 26 Jennings, LA 70546 | 09/05/2013 | \$400.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LINEAR CONTROLS INC 107 1/2 Commission Blvd Lafayette, LA 70508 | 08/16/2013 | \$400.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOGAN L NICHOLS PO Box 1174 Jennings, LA 70546 | 08/28/2013 | \$400.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LOUISIANA SAFETY SYSTEMS INC PO Box 53014 Lafayette, LA 70505 | 08/28/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MARKELSUN INC 1326 N Cutting Avenue Jennings, LA 70546 | 08/16/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$2,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MARTIN ENERGY SERVICES LLC Suite 2200 107 St Francis Street Mobile, AL 36602 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/28/2013 | \$1,000.00 | \$1,000.00 |
| KEVIN D MILLICAN 214 E Nezpique Street Jennings, LA 70546 | 08/10/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MONSTERS HEAVY HAULERS LLC 222 Lexington Drive Rayne, LA 70578 | 08/10/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| L L NICHOLS PO Box 1174 Jennings, LA 70546 | 08/28/2013 | \$0.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JAMES NICKEL 308 Cornell Baton Rouge, LA 70808 | 09/09/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| OFFSHORE CLEANING SYSTEMS 9525 US Hwy 167 Abbeville, LA 70510-0804 | 08/16/2013 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| custotale may according coloring totale that made be reported | , , | | |
|--|-------------------------|-------------------------------|----------|
| ame and Address of Contributor 2. Contributions this Reporting Period | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | |
| R W PETREE 304 N Joseph Street Welsh, LA 70591 | 08/16/2013 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PORT AGGREGATES INC 5627 Bankers Ave #2 Baton Rouge, LA 70808 | 09/05/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PRECISION TOOLS & MACHINING INC PO Box 5967 Lake Charles, LA 70606 | 09/05/2013 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PYRAMID PROMOTIONS PO Box 1474 Jennings, LA 70546 | 09/04/2013 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| CHARLES D SAVOY 607 Shankland Avenue Jennings, LA 70546 | 09/09/2013 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SHERIFF IVY WOODS GOLF TOURNAMNET PO Box 863 Jennings, LA 70546 | 08/16/2013 | \$400.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| dastotalo may accionim calculating totalo that macros reported | | | 0 T + 1 |
|---|--|--------------|------------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
| | a. Date(s) | b. Amount(s) | |
| SPORTS TURF SPECIALIST LLC 20550 N Frontage Rd Iowa, LA 70647 | 09/05/2013 | \$400.00 | \$400.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| STERICYCLE 28161 N Keith Drive Lake Forest, IL 60045 | 08/31/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TERRY BERTRAND INSURANCE AGENCY INC 415 N Main Street Jennings, LA 70546 | 08/10/2013 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TRAHAN CONSTRUCTION PO Box 555 Lake Arthur, LA 70549 | 08/10/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WASTE CONNECTIONS INC 3 Waterway Square Place Suite 110 The Woodlands, TX 77380 POLITICAL COMMITTEE? PARTY COMMITTEE? | 09/09/2013 | \$500.00 | \$500.00 |
| WAVELAND SERVICES INC PO Drawer 592 Eunice, LA 70535 | 08/28/2013 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | | Contributions this Reporting Period | | 3. Total this Election | |
|---|--------|-------------------------------------|-------------------------------|------------------------|--|
| | | a. Date(s) | b. Amount(s) | | |
| WOOD GROUP PROTECTION SERVICES INC 3861 Ambassador Caffrey Pkwy Ste 250 Lafayette, LA 70503 POLITICAL COMMITTEE? PARTY COMMITTEE? | | 08/16/2013 | \$500.00 | \$500.00 | |
| THE BANK 1304 N Cutting Avenue Jennings, LA 70546 | | 08/28/2013 | \$500.00 | \$500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | | | \$1,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 19,300.00 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | | |
| SUBTOTAL (this page) Form 102 Rev. 3/98. Page Rev. 3/98 | \$0.00 | TOTAL (complete only or | n last page of this schedule) | <u>\$ 1,000.00</u> | |

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of In-Kind Contributor | 2. In-Kind Conf | 2. In-Kind Contributions this Reporting Period | | | |
|---|---|--|------------------------|------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | | |
| RHONDA GUILLORY 304 Ida Road Broussard, LA 70518 POLITICAL COMMITTEE? PARTY COMMITTEE? | NALCO/Champion paid Jngs Golf Club for Fundraising Golf Tournament | 09/06/2013 | \$1,000.00 | \$1,000.00 | |
| 4. SUBTOTAL (this page) | • | | \$1,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 1,000.00 | N/A | |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE | ES | | | | |
| SUBTOTAL (this page) \$0.0 | 00 TOTAL (co | mplete only on last | page of this schedule) | <u> </u> | |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| campaign. | | | |
|---|------------|----------------------|--------------|
| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
| FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258 | 01/03/2013 | Dividend Reinvested | \$134.59 |
| FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258 | 02/01/2013 | Dividends Reinvested | \$106.34 |
| FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258 | 03/01/2013 | Dividends Reinvested | \$106.85 |
| FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258 | 04/01/2013 | Dividend Reinvested | \$107.37 |
| FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258 | 05/01/2013 | Dividend Reinvested | \$107.89 |
| FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258 | 06/03/2013 | Dividends Reinvested | \$102.54 |
| FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258 | 07/01/2013 | Dividends Reinvested | \$103.00 |
| FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258 | 08/01/2013 | Dividends Reinvested | \$103.48 |
| 5. Total OTHER RECEIPTS during this reporting peri | od | | |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|----------------------|--------------|
| FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258 | 09/03/2013 | Dividends Reinvested | \$103.94 |
| FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258 | 10/01/2013 | Dividends Reinvested | \$104.42 |
| FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258 | 11/01/2013 | Dividends Reinvested | \$104.89 |
| FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258 | 12/02/2013 | Dividends Reinvested | \$105.35 |
| FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258 | 12/31/2013 | Unrealized Gains | \$2,034.40 |
| 5. Total OTHER RECEIPTS during this reporting per | iod | ' | \$ 3,325.06 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Am | | |
|---|---------------------------------|---|-----------|--|
| ALBERTSONS 2863 Ambassador Caffrey Pkwy Lafayette, LA 70506-5905 | 10/14/2013 | Prefessional Development [DA Regional Meeting] | \$ 103.92 | |
| ALBERTSONS 2863 Ambassador Caffrey Pkwy Lafayette, LA 70506-5905 | 10/14/2013 | Professional Development [DA Regional Meeting] | \$ 103.92 | |
| AMERICAN CANCER SOCIETY Optimist Club PO Box 873 Jennings, LA 70546 | 05/16/2013 | Advertising | \$ 100.00 | |
| AMERICAN HEART ASSOCIATION c/o Shelby Cormier 818 N Cutting Jennings, LA 70546 | 10/18/2013 | Contribution | \$ 50.00 | |
| BAYOULAND BUCKMASTERS Frank Dennis 21373 Hwy 26 Jennings, LA 70546 | 03/05/2013 | Advertising | \$ 100.00 | |
| BAYOULAND BUCKMASTERS Frank Dennis 21373 Hwy 26 Jennings, LA 70546 | 08/28/2013 | Contribution | \$ 100.00 | |
| BAYOULAND BUCKMASTERS Frank Dennis 21373 Hwy 26 Jennings, LA 70546 | 12/30/2013 | Contribution | \$ 100.00 | |
| BETHEL CHRISTIAN SCHOOL 15147 Hwy 102 Jennings, LA 70546 | 07/23/2013 | Advertising | \$ 200.00 | |
| 3. SUBTOTAL (optional) | ' | . | \$857.84 | |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--------------------------------------|--------------|
| BIG BROTHERS BIG SISTERS BOWL-A-THON PO Box 1108 Jennings, LA 70546 | 01/31/2013 | Contributions | \$ 100.00 |
| BOY SCOUTS OF AMERICA 304 Dr Michael Debakey Dr Lake Charles, LA 70601 | 01/29/2013 | Contribution | \$ 100.00 |
| BUCH PRINTING 414 N Main Street Jennings, LA 70546 | 12/31/2013 | Office Supplies | \$ 286.89 |
| CADA INTERIOR DESIGN SENIOR PROJECT 511 Clara St Jennings, LA 70546 | 03/19/2013 | Contribution | \$ 50.00 |
| CAMERON BRANCH NAACP PO Box 109 Cameron, LA 70631 | 07/10/2013 | Contributions | \$ 40.00 |
| MICHAEL CASSIDY 603 Lucy Street Jennings, LA 70546 | 12/19/2013 | Office Expense [to adjust to actual] | \$ 25.00 |
| CINDY CORMIER 818 N Cutting Avenue Jennings, LA 70546 | 12/20/2013 | Bookkeeping | \$ 50.00 |
| DEPARTMENT OF THE TREASURY Internal Revenue Service Ogden, UT 84201 | 03/14/2013 | Tax Payment | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$676.89 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|---|---|--|--------------|
| DIGGER SEGURA SCHOLARSHIP TOURNEY 2138 Jeff Davis Academy Rd Jennings, LA 70546 | 05/16/2013 | Advertising | \$ 100.00 |
| DON'S SPECIALTY MEATS 730 S Frontage Road Scott, LA 70583 | 10/14/2013 | Professional Development [DA Regional Meeting] | \$ 119.01 |
| DONUT KING 215 S Lake Arthur Avenue Jennings, LA 70546 | 09/06/2013 | Contribution [golf tournament] | \$ 40.00 |
| ELTON ATHLETIC ASSOCIATION PO Box 165 Elton, LA 70532 | 03/25/2013 | Advertising | \$ 100.00 |
| ELTON HIGH ATHLETIC ASSOCIATION Colton Kuhn PO Box 871 Elton, LA 70532 | 05/28/2013 | Contribution | \$ 30.00 |
| ELTON HIGH SCHOOL 903 2nd Street Elton, LA 70532 | 12/14/2013 | Contribution | \$ 100.00 |
| FAMILY & YOUTH 220 Louie Street Lake Charles, LA 70601 | 10/03/2013 | Contribution | \$ 100.00 |
| FIRST BAPTIST CHURCH 1001 Cary Ave Jennings, LA 70546 | 02/15/2013 | Contribution | \$ 20.00 |
| 3. SUBTOTAL (optional) | • | • | \$609.01 |
| 4. TOTAL (optional - complete only on last page of this sched | ule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| assist in calculating totals that must be reported on the Sun | nmary Page. T | | |
|---|----------------------|------------------------------------|--------------|
| 1. Name and Address of Recipient | 2. Expenditures this | | |
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FRIENDS OF ZIGLER MUSEUM 411 Clara St Jennings, LA 70546 | 03/07/2013 | Contribution | \$ 100.00 |
| FRIENDS OF THE WELSH MUSEUM PO Box 513 Welsh, LA 70591 | 07/22/2013 | Subscription | \$ 25.00 |
| GREGORY N MARCANTEL CPA APAC PO Box 485 Jennings, LA 70546 | 03/14/2013 | Campaign Tax Return Preparation | \$ 275.00 |
| GREGORY N MARCANTEL CPA APAC PO Box 485 Jennings, LA 70546 | 10/23/2013 | Accounting/Booking | \$ 35.00 |
| GREGORY N MARCANTEL CPA APAC PO Box 485 Jennings, LA 70546 | 11/21/2013 | Accounting/Bookkeeping | \$ 35.00 |
| IMMACULATE CONCEPTION AUTUMN FEAST PO Box 358 Jennings, LA 70546 | 10/03/2013 | Advertising | \$ 100.00 |
| IMMACULATE CONCEPTION CATHOLIC CHURCH 515 Bryan Street Jennings, LA 70546 | 09/09/2013 | Contribution | \$ 100.00 |
| JALH FOUNDATION 1634 Elton Road Jennings, LA 70546 | 10/21/2013 | Contribution [2013 5K Run/Walk] | \$ 100.00 |
| 3. SUBTOTAL (optional) | • | • | \$770.00 |
| TOTAL (optional - complete only on last page of this schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| JHS ALUMNI TOURNAMENT 403 Shawn Lane Jennings, LA 70546 | 06/12/2013 | Advertising | \$ 100.00 |
| JHS BASEBALL 2310 Sherman Street Jennings, LA 70546 | 02/13/2013 | Contribution | \$ 30.00 |
| JHS BASEBALL 2310 Sherman Street Jennings, LA 70546 | 12/20/2013 | Contribution | \$ 50.00 |
| JHS BASEBALL 2310 Sherman Street Jennings, LA 70546 | 12/20/2013 | Contribution | \$ 100.00 |
| JHS CHEERLEADERS 2310 N Sherman Jennings, LA 70546 | 04/29/2013 | Advertising | \$ 100.00 |
| JHS GOLF TOURNAMENT 2310 Sherman St Jennings, LA 70546 | 03/05/2013 | Advertising | \$ 100.00 |
| JHS JR CHEERLEADRS 2310 N Sherman St Jennings, LA 70546 | 04/30/2013 | Contribution | \$ 50.00 |
| JEFF DAVIS 4-H CLUB PO Box 1407 Jennings, LA 70546 | 02/26/2013 | Advertising | \$ 20.00 |
| 3. SUBTOTAL (optional) | L | -1 | \$550.00 |
| TOTAL (optional - complete only on last page of the complete only only only only only only only only | nia achadula) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|-------------------------------------|--------------|
| JEFF DAVIS 4-H CLUB PO Box 1407 Jennings, LA 70546 | 03/13/2013 | Contribution | \$ 75.00 |
| JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546 | 01/10/2013 | Advertising | \$ 100.00 |
| JEFF DAVIS BUSINESS ALLIANCE PO Box 1209 Jennings, LA 70546 | 03/20/2013 | Advertising | \$ 100.00 |
| JEFF DAVIS RICE GROWERS ASSOCIATION PO Box 1445 Jennings, LA 70546 | 09/09/2013 | Dues | \$ 30.00 |
| JEFF DAVIS RIDERS CLUB 6640 Highway 14 Lake Arthur, LA 70549 | 03/05/2013 | Advertising | \$ 100.00 |
| JENNINGS AQUADOGS SWIM LEAGUE PO Box 1444 Jennings, LA 70546 | 06/12/2013 | Advertising | \$ 100.00 |
| JENNINGS GOLF CLUB 602 S Louise Jennings, LA 70546 | 09/10/2013 | Contribution | \$ 1,942.43 |
| JENNINGS HIGH SCHOOL BAND 2310 Sherman Street Jennings, LA 70546 | 12/30/2013 | Contribution | \$ 75.00 |
| 3. SUBTOTAL (optional) | \$2,522.43 | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| JENNINGS HIGH SCHOOL Link Crew 2310 N Sherman Jennings, LA 70546 | 10/29/2013 | Contributions | \$ 55.00 |
| JENNINGS HIGH TENNIS TEAM 2310 N Sherman Street Jennings, LA 70546 | 01/28/2013 | Advertising | \$ 100.00 |
| JENNINGS LIONS CLUB PO Box 1132 Jennings, LA 70546 | 07/31/2013 | Contribution | \$ 100.00 |
| JENNINGS QUARTERBACK CLUB 205 Bonin Lane Jennings, LA 70546 | 09/20/2013 | Contribution | \$ 50.00 |
| JENNINGS TENNIS BOOSTERS 214 W 9th Roanoke, LA 70581 | 06/12/2013 | Advertising | \$ 75.00 |
| JENNINGS TENNIS MADNESS 1523 E Academy Ave Jennings, LA 70546 | 02/18/2013 | Advertising | \$ 100.00 |
| JODIE DAGGETT 1326 N Cutting Jennings, LA 70546 | 04/26/2013 | Reimbursement: Office Expense [Secretary's Day lunch] | \$ 32.79 |
| K KC COUNCIL #2012 PO Box 189 Jennings, LA 70546 | 08/05/2013 | Advertising | \$ 25.00 |
| 3. SUBTOTAL (optional) | ' | • | \$537.79 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

| assist in calculating | totals that | must he re | norted on | the Summary | / Page |
|-----------------------|--------------|----------------|------------|-------------------|--------|
| assist in calculating | totals trial | . IIIust be ie | ported orr | tile outilitially | i agc. |

| Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|---|----------------------------------|-----------------------------|------------|
| KC COUNCIL 2012 PO Box 189 Jennings, LA 70546 | 01/29/2013 | b. Purpose(s) Contribution | \$ 80.00 |
| KC COUNCIL 2012 PO Box 189 Jennings, LA 70546 | 01/31/2013 | Advertising | \$ 100.00 |
| KRISTY MILLICAN 1407 E Academy Street Jennings, LA 70546 | 10/08/2013 | Contribution | \$ 351.61 |
| LA INVITATIONAL GOLF TOURNAMENT 5412 Lyons Rd Lake Arthur, LA 70549 | 04/10/2013 | Contribution | \$ 200.00 |
| LA OPEN INC 525 Brentwood Lafayette, LA 70503 | 03/04/2013 | Contribution | \$ 100.00 |
| LA TROOPER FOUNDATION 805 Main Street Lake Charles, LA 70615 | 09/09/2013 | Advertising | \$ 450.00 |
| LAKE ARTHUR CHEERLEADERS 4374 Tiger Lane Lake Arthur, LA 70549 | 05/11/2013 | Advertising | \$ 125.00 |
| MELISSA DOISE HOPE FOR THE MIRACLE RACE Kim Precht 403 Crail St Jennings, LA 70546 | 10/03/2013 | Advertising | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$1,531.61 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| GREGORY N MARCANTEL CPA APAC PO Box 485 Jennings, LA 70546 | 02/14/2013 | Campaign Report Preparation | \$ 598.75 |
| GREGORY N MARCANTEL CPA APAC PO Box 485 Jennings, LA 70546 | 03/14/2013 | Campaign Report | \$ 87.50 |
| NATURAL GARDENS 1515 Johnson St Jennings, LA 70546 | 04/10/2013 | Office Expense: P Parker retirement | \$ 54.00 |
| NEW JERUSALEM BAPTIST CHURCH 416 S Simmons St Welsh, LA 70591 | 06/21/2013 | Contribution | \$ 100.00 |
| OLI PTO 1407 E Academy Jennings, LA 70546 | 01/28/2013 | Contribution | \$ 100.00 |
| OUR LADY HELP OF CHRISTIANS CHURCH PO Box 1170 Jennings, LA 70546 | 09/23/2013 | Advertising | \$ 100.00 |
| OUR LADY IMMACULATE SCHOOL 600 Roberts Avenue Jennings, LA 70546 | 11/21/2013 | Contribution | \$ 200.00 |
| OUR LADY IMMACULATE SCHOOL 600 Roberts Avenue Jennings, LA 70546 | 11/25/2013 | Contribution | \$ 100.00 |
| 3. SUBTOTAL (optional) | | · | \$1,340.25 |
| 4. TOTAL (optional - complete only on last page of this scheo | dule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|--|--------------|
| OUR LADY OF SEVEN DOLORS CATHOLIC CHURCH 209 N Adams Welsh, LA 70591 | 09/09/2013 | Contribution | \$ 100.00 |
| OUR LADY OF THE LAKE 701 Eighth St Lake Arthur, LA 70549 | 08/21/2013 | Contribution | \$ 100.00 |
| PYRAMID PROMOTIONS 117 W Nezpique St Jennings, LA 70546 | 08/28/2013 | Advertising | \$ 268.67 |
| ROBERT RUFEY BENEFIT 1810 Cary Avenue Apt D38 Jennigns, LA 70546 | 12/20/2013 | Contribution | \$ 50.00 |
| ROTARY CLUB OF JENNINGS PO Box 495 Jennings, LA 70546 | 08/21/2013 | Contribution | \$ 100.00 |
| ROUSES 601 Bertrand Dr Lafayette, LA 70506 | 12/12/2013 | Office Expense | \$ 151.14 |
| SAMS CLUB 2025 Sam's Way Lake Charles, LA 70601 | 11/27/2013 | Christmas parades candy- office expense | \$ 203.12 |
| SHERIFF IVY WOODS GOLF TOURNAMENT PO Box 863 Jennings, LA 70546 | 03/25/2013 | Advertising | \$ 300.00 |
| 3. SUBTOTAL (optional) | 1 | · | \$1,272.93 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|------------------------------------|--------------|
| ST CHARLES BORROMEO CATHOLIC CHURCH PO Box 309 Fenton, LA 70640 | 08/28/2013 | Contribution | \$ 100.00 |
| ST CHARLES BORROMEO CATHOLIC CHURCH PO Box 309 Fenton, LA 70640 | 09/08/2013 | Contribution | \$ 160.00 |
| STINE 110 Fred & Ruth Zigler Mem Dr Jennings, LA 70546 | 06/24/2013 | Contribution-Farmers' Appreciation | \$ 40.00 |
| THE STAMPEDE PO Box 91535 Lake Charles, LA 70609 | 04/22/2013 | Contribution | \$ 100.00 |
| THE STAMPEDE PO Box 91535 Lake Charles, LA 70609 | 10/03/2013 | Contribution | \$ 100.00 |
| US POST OFFICE 106 S Broadway Jennings, LA 70546 | 07/31/2013 | Postage | \$ 92.00 |
| WALMART 303 Interstate Drive Jennings, LA 70546 | 12/20/2013 | Office Expense | \$ 270.00 |
| WALGREENS 1804 Elton Road Jennings, LA 70546 | 05/10/2013 | Office Expense- graduates | \$ 152.84 |
| 3. SUBTOTAL (optional) | | | \$1,014.84 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this I a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|---|------------------------------------|-----------------------------------|--------------|
| WELSH HIGH SCHOOL JAZZERS 9342 Artemond Welsh, LA 70591 | 05/02/2013 | Contribution | \$ 50.00 |
| WELSH ROTARY CLUB PO Box 367 Welsh, LA 70591 | 03/04/2013 | Advertising | \$ 50.00 |
| WELSH ROTARY CLUB PO Box 367 Welsh, LA 70591 | 08/21/2013 | Advertising | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$150.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 11,833.59 |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|------------------------------------|--------------|
| FRANKLIN TEMPLETON INVESTMENTS 3344 Quality Drive PO Box 2258 Rancho Cordova, CA 95741-2258 | 01/18/2013 | Realized Loss on Sale of Shares | \$ 152.84 |
| ST MARTIN BANK 128 E Academy Jennings, LA 70546 | 01/31/2013 | Service Charge | \$ 10.20 |
| ST MARTIN BANK 128 E Academy Jennings, LA 70546 | 04/30/2013 | Service Charge | \$ 11.00 |
| ST MARTIN BANK 128 E Academy Jennings, LA 70546 | 05/31/2013 | Service Charge | \$ 11.60 |
| ST MARTIN BANK 128 E Academy Jennings, LA 70546 | 06/30/2013 | Bank Service Charge | \$ 10.80 |
| ST MARTIN BANK 128 E Academy Jennings, LA 70546 | 07/31/2013 | Bank Service Charge | \$ 10.80 |
| ST MARTIN BANK 128 E Academy Jennings, LA 70546 | 08/31/2013 | Bank Service Charge | \$ 11.40 |
| 5. Total OTHER DISBURSEMENTS during this reporting p | eriod | • | \$ 218.64 |